

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 21-13097-PMM**

Robert Shane Fredd  
Michelle L. Fredd  
5137 Newport Road  
Gap PA 17527

Petition Filed Date: 11/18/2021  
341 Hearing Date: 12/21/2021  
Confirmation Date: 04/07/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/17/2023	\$1,212.00		09/19/2023	\$1,212.00		10/18/2023	\$1,212.00	
11/21/2023	\$1,212.00		12/18/2023	\$1,212.00		01/18/2024	\$1,212.00	
02/20/2024	\$1,212.00		03/18/2024	\$1,212.00		04/17/2024	\$1,212.00	
05/20/2024	\$1,212.00		06/17/2024	\$1,212.00		07/17/2024	\$1,212.00	
<b>Total Receipts for the Period: \$14,544.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$40,438.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PAUL D. MURPHY-AHLES	Attorney Fees	\$3,675.00	\$3,675.00	\$0.00
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$375.04	\$193.69	\$181.35
2	ONE MAIN FINANCIAL GROUP LLC »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	ONE MAIN FINANCIAL GROUP LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	ICON EQUITIES LLC »» 004	Unsecured Creditors	\$23,093.70	\$11,927.24	\$11,166.46
5	ROCKET MORTGAGE LLC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	ALLY FINANCIAL »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$10,577.87	\$5,463.19	\$5,114.68
8	CITIBANK NA »» 008	Unsecured Creditors	\$412.03	\$212.77	\$199.26
9	US BANK NA »» 009	Unsecured Creditors	\$2,337.61	\$1,207.32	\$1,130.29
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,851.72	\$956.34	\$895.38
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$507.88	\$253.37	\$254.51
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$990.21	\$511.43	\$478.78
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$3,297.47	\$1,703.06	\$1,594.41
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$1,662.26	\$858.51	\$803.75

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15	PERITUS PORTFOLIO SERVICES II, LLC »» 015	Unsecured Creditors	\$493.89	\$246.42	\$247.47
16	MARINER FINANCE LLC »» 016	Unsecured Creditors	\$2,749.15	\$1,419.83	\$1,329.32
17	GREENSKY LLC »» 017	Unsecured Creditors	\$6,254.29	\$3,230.15	\$3,024.14
18	GREENSKY LLC »» 018	Unsecured Creditors	\$3,548.83	\$1,832.87	\$1,715.96
19	FOUNDATION FINANCE COMPANY »» 019	Secured Creditors	\$0.00	\$0.00	\$0.00
20	TRUIST BANK »» 020	Unsecured Creditors	\$2,001.80	\$1,033.86	\$967.94
21	TRUIST BANK »» 021	Unsecured Creditors	\$1,994.60	\$1,030.18	\$964.42

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$40,438.00	Current Monthly Payment:	\$1,212.00
Paid to Claims:	\$35,755.23	Arrearages:	(\$0.01)
Paid to Trustee:	\$3,574.38	Total Plan Base:	\$73,161.99
Funds on Hand:	\$1,108.39		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).